

Exhibit 5

VS. DEUTSCHE BANK NATIONAL TRUST COMPANY

Client No.: 140083

Invoice No. 127785

Matter No.: 140083-00001

Invoice Date: Nov 18, 2016

Disbursement Name	Disb. Date	Vendor Name/ Description	Timekeeper Name	Cost Amount
Out of Town Transportation				
	08/20/16	AMERICAN EXPRESS	WOOD, CHRISTOPHER	8,831.46
		Out of Town Transp/Parking Corporate Traveler #01678556361241 BNA IAD BRU IAD BNA 09/05/16 Wood/Christopher Mar - Flight – Client Deposition		
	08/20/16	AMERICAN EXPRESS	OLTS, LUCAS F.	9,182.46
		Out of Town Transp/Parking Corporate Traveler TKT#01678556807815 UA 09/05/16 and 09/08/16 SAN/ORD/BRU/IAD/SAN Olts/Lucas Freeman – Flight for Luke Olts – Brussels for RPI Deposition		
		Subtotal-Out of Town Transp/Park	\$	18,013.92
Hotel Accommodation				
	09/09/16	AMERICAN EXPRESS	WOOD, CHRISTOPHER	902.26
		Hotel Accommodations Hotel Amigo - Ogone Bruxelles 9/5/16-9/8/16 3 Nights - Hotel – Deutsche Bank Client Deposition		
	09/09/16	AMERICAN EXPRESS	OLTS, LUCAS F.	1,052.07
		Hotel Accommodations Hotel Amigo - Ogone Bruxelles 09/05/16 TO 09/08/16 (3 nights, 2 meals) – Hotel and meal for Luke Olts, RPI Deposition, Brussels		
		Subtotal-Hotel Accommodations	\$	1,954.33
		Total – Disbursements	\$	19,968.25
TOTAL AMOUNT DUE UPON RECEIPT				<u>\$ 19,968.25</u>